

WFO-1793-59
Copy 7 of 8

20 March 1959

MEMORANDUM FOR : Deputy Director (Plans)

SUBJECT : Weekly Contract Report No. 4

1. Pursuant to your request, attached is Report No. 4 covering the contractual documents forwarded to Contractors during the period 13 March through 20 March 1959. Due to the absence of the Contracting Officer, the Contractors have been requested to execute these documents first and to return them for the Contracting Officers signature upon his return.

2. Due to the TDY Status of [REDACTED] the undersigned has received no input from their areas which might effect the Projection Report. The following comments therefore only reflect the information available to the Contract Branch.

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a. GUSTO - It is my understanding that [REDACTED] spoke to you prior to his departure concerning the approval requested to authorize Comair \$67,000 for A and E drawings of a new building. Agreements were reached whereby COMVAIR would spend only \$15,000 during the next few weeks and a determination would be made after the meeting schedule in Boston on the 26-27 of March on how much further they should proceed.

25X1A

[REDACTED]
Acting Chief,
Contract Branch

25X1A

WFO-ID/P: [REDACTED] :ary
Dist.

- Orig. - Mr. Bissell
2. - Acting Chief, WFO
3. - Contracts (Weekly Report)
4. - [REDACTED]
5. - [REDACTED]
6. - Finance
7. - Material
8. - Chrono

REPORT #4 - Period 13 March through 20 March 1959CHALITE

<u>Contract or Amendment No.</u>	<u>Contractor</u>	<u>Scope</u>	<u>1959 Funds obligated to Date</u>	<u>1959 Funds obligated by this Document</u>	<u>Balance Available or Deficit of 1959 Funds in Budget For this Item</u>
Amendment No. 1 to CG-500	Ryton	Revision of Billing Rates for Camera Technicians at Project Detachments		None	See below
Amendment HP-CT-696	Ryton	Extension of Pricing Formula for 1 month Formula used for Pricing spares and other replenishment items		25X1A	25X1A
Amendment No. 10 to EC-450	Ryton	Incorporates fixed Hourly Rates for Period 1 July 1958- 31 January 1959 and Provisional Billing rates for 1 Feb. 59- for Overhaul and Repair Contract.		None	None (anticipate a deficit per Projection Report #2. Funds to cover deficit should be available from under- runs on CG-100/CG-500 and HP-CT-696.)

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Total obligation of FY-59 Funds was against Contract Nos. CG-100 and CG-500. CG-100 covered period 1 July 58 thru 30 Nov. 58, CG-500 the balance of Fiscal Year. Total obligation of represents deficit of in FY59 Budget for this item. However, per Projection Report No. 2 we anticipate a decobligation of prior to 30 June 1959.

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